GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – Payment of Airtel Mobile Data Card for the Official use of Principal Secretary to Government, Social Welfare Department for the period from to 17-01-2017 to 16-02-2017 Payment of Rs.1,337/- – Amount Sanctioned – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 262 Dated: 21-06-2017

Read the following:-

1. Airtel Data Card Bill received from the P.S. to Principal Secretary to Government (SW), dated 19.12.2016.
2. G.O.Rt.No.152 (IT &C) Dept., Dt:18-06-2010

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ORDER:

Sanction is hereby accorded for payment of Rs.1,337/- (Rupees One Thousand Three hundred and Thirty Seven only) towards the Data Card for the Official use of Principal Secretary to Government, Social Welfare Department for the month of January to February, 2017.

2) The expenditure shall be debited to the Head of the Account "2251-Secretariat Social Services 090-Secretariat 08- Social Welfare Department 130-Office Expenses 131-Utility Payments".

3. The Deputy Pay Accounts Officer, A.P. Secretariat Branch, Velagapudi, Amaravathi shall pass the bill and credit an amount Rs.1,337/- (Rupees One Thousand Three hundred and Thirty Seven only) towards the Data card charges for the period from 17-01-2017 to 16-02-2017 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4) This order does not require the concurrence of Finance Department as per rules in order on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To:
The Dy.Pay & Accounts Officer, Sectt.Br. Hyd.

Copy to:
The Ps to Principal Secretary to Government (SW).
The Social Welfare (Claims) Deptt.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER